KILPATRICK STOCKTON LLP Attorneys for IDG USA, LLC Suite 2800 1100 Peachtree Street Atlanta, GA 30309 John W. Mills, Esq. (GA-509705) David A. Geiger, Esq. (GA-288898) (404) 815-6500

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re

DELPHI CORPORATION, et al.,

Debtors.

Chapter 11

Case No. 05-44481 (RDD) (Jointly Administered)

NOTICE OF RECLAMATION DEMAND OF IDG USA, LLC

Please be advised that (a) on October 20, 2005, a Notice of Reclamation Demand on behalf of IDG USA, LLC, Northeast Division; and (b) on October 18, 2005, a Notice of Reclamation Demand on behalf of IDG USA, LLC, Midwest Division; were served on the Debtors and their attorneys of record, John Wm. Butler, Jr. and Kayalyn A. Marafioti, Skadden, Arps, Slate, Meagher & Flom LLP. A true and correct copy of each Notice of Reclamation Demand is attached hereto as Exhibit "A" and incorporated herein by reference for all purposes.

Dated: Atlanta, Georgia October 26, 2005 KILPATRICK STOCKTON LLP

By: /s/ Paul M. Rosenblatt

Paul M. Rosenblatt (NY-PR-6300) John W. Mills, III (GA-509705) David A. Geiger (GA-288898) Suite 2800 1100 Peachtree Street Atlanta, GA 30309

Telephone: (404) 815-6500 Facsimile: (404) 815-6555

Counsel for IDG USA, LLC

EXHIBIT "A"



Industrial Distribution Group Northeast Division

3100 Farmtrail Road York, PA 17402 Toll-free: 800-594-0443 FAX 717-767-7579

October 20, 2005

John Wm. Butler, Jr., Esq.
John K. Lyons, Esq.
Ron E. Meisler, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
(312) 407-0700

-and-

Kayalyn A. Marafioti, Esq. Thomas J. Matz, Esq. SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP Four Times Square New York, New York 10036 (212) 735-3000

Attorneys for Delphi Corporation, et al. Debtors and Debtors-in-Possession

Delphi World Headquarters 5725 Delphi Drive Mail Code 483400216 Troy, MI 48098

FAX#248-813-2499

DEMAND FOR RECLAMATION OF GOODS

Pursuant to 11 U.S.C. Section 546(c) and Uniform Commercial Code section 2-702, IDG USA, LLC, demands return of the following goods received by Delphi and sold/shipped by IDG USA, LLC, Northeast Division, within ten (10) days prior to Delphi's filing for bankruptcy protection:

Date	Invoice #	PO#	Amount		
09/27/05	5156227-0001	450140383	12.60		
09/27/05	5156261-0001	450140707	33.36		
09/27/05	5156272-0001	450140690	119.56		
09/28/05	5155556-0004	450135774	21.80		
09/28/05	5155556-0005	450135774	15.30		

CONFIDENTIALITY NOTICE: The documents accompanying this telecopy transmission contain confidential information belonging to the sender which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or taking of any action in reliance on the contents of this telecopied information is strictly prohibited. If you have received this telecopy in error, please immediately notify us by telephone to arrange for the return of the original documents to us.

09/28/05	5156227-0002	450140383	18.90
09/29/05	5153714-0004	LP598340	12.10
09/29/05	5153846-0001	LPS98416	12.10
09/29/05	5156137-0003	450139841	23.59
09/29/05	5156137-0004	450139841	27.67
09/30/05	5154518-0001	LPS98709	667.66
09/30/05	5155709-0002	450136814	68.00
09/30/05	5156072-0001	450139492	115.50
09/30/05	5156137-0005	450139841	55.75
10/04/05	5156456-0001	450142611	36.60
10/04/05	5156761-0001	450144539	39.44
10/04/05	5156761-0002	450144539	10.79
10/05/05	5156138-0003	450139537	19.34
10/05/05	5156453-0001	450142564	403.60
10/08/05	5154519-0001	LPS98708	47.40
10/08/05	5156137-0006	450139841	59.00
10/08/05	5156229-0001	450140383	4 6.88
10/08/05	5156274-0001	450138319	66.00
10/08/05	5156452-0001	450141747	54.15

Please identify and segregate the Reclaimed Goods immediately and contact the undersigned to make arrangements for IDG to take possession of the Reclaimed Goods.

Vickie Enterline

Credit and Collection Manager IDG USA LLC, Northeast Division

717-767-7560



717-767-7575

SHIP

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P G BOX 8500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

DELHAR

5156227-01 DELPHI HARRISON THERMAL SYSTEM

DELPHI HARRISON THERMAL SY ATTN: ACCOUNTS PAYABLE

PLANT 5 DEPT 733

EAG-DISBURSEMENT PO BOX 2000

BLDG 8 WEST PLANT

ATTN: JERRY MILLER X2033

LOCKPORT

NY 14094

FLINT

MI 48501-2000

CUSTOMER P.O.NO. 450140383

	INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
	5156227-01	502	09/26/05	1210	450140383	0	9/27/05
į			INSTRUCTIONS			FRT	PAGE NG
	13PSGNDC		SHI	P TIPS W/C	CONSIGNEE BILLING	c	! 1

1353	~			SHIP OPS W/CONSIGNER BIDDI	NG			
ORDERHO	OVANTITY B.O./RET.	BHIPPED	DISP	THE CODE AND DESCRIPTION	U/M	LINIT PRICE	Al	ADUNT
				SHIPMENT # 5156227_0001 CAR: UPS Ground WGT: 1 TRACK NO: 1202Y3090300001634 SHIP DATE:09/27/05 LOC: 1				
10	6	4	B	LIN 5852 COUPLER HYDRAULIC LINCOLN (PR10225812 001) 09599205852	EA	3.150	0	12.60

CODE EXPLANATION

*** THIS IS YOUR INVOICE ***

12.60 MISC: CHARGE

STATE TAX APPLICABLE C - CONSIDER COMPLETE
FED. OTHER TAX APPLICABLE D - DIRECT SHIPMENT
STATE & FEDERAL TAX F - FACTURY MINIMUM
SALANCE BACK ORDERED N - RETURNED CYL.

NET TERMS: PROX 25

DUE: 10/25/05

S & H TOTAL OTHER TAX

TELE. CHARGE

SUB TOTAL

STATEJAX

PAYMENT REC'D.

BUD TMA LATOT 12.60

0.00



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P G BOX 8500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

DELHAR

5156261-01

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000 FLINT

MI 48501-2000

TO:

DELPHI HARRISON THERMAL SYSTEM

PLANT 2 DEPT 333

BLDG 7 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450140707

INVOICE NUMBER	SESMIN	ORDER DATE	TAKER	CUSTOMBREG NUMBER		DATE
5156261-01	502	09/27/05	1210	450140707	. 0	9/27/05
		INSTRUCTIONS			FRG	PAGE NO
13PSGNDC		SHT	P TIPS W/	CONSTGNEE BILLING	l c	1

] 3PS				SHIP UPS W/CONSIGNEE BILLI	NG	C	1	_
	OROBRED	B.G./RET	БН РРШ	DISP	THEM CODE AND DESCRIPTION	шм	UNIT PRICE	AMOUNT	P. Charles
ĺ					SHIPMENT # 5156261_0001 CAR: UPS Ground			1	ĺ
					WGT: 2				
					TRACK NO: 1202Y3090300001901				
					SHIP DATE:09/27/05 LOC: 1				
	3		3		STT 33-320	EA	11.1200	33.36	
					TAPERULE 3/4X20FT POWERLOCK STANLEY POWERLOCK				
					(ITEM CODE:808323)				
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CODE EXPLANATION

*** THIS IS YOUR INVOICE ***

SUB TOTAL MISC, CHARGE TELE. CHARGE

33,36

STATE TAX APPLICABLE C - CONSIDER CC
 FED.OTHER TAX APPLICABLE D - OIRCET SHIP
 STATE FEDERAL TAX
 HELDRICH TAX APPLICABLE
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NET TERMS: PROX

DUE: 10/25/05

S&H TOTAL OTHER TAX STATETAX

PAYMENT REC'D

0.00 TOTAL AMT DUE 33.36



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P O BOX 8500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER 5156272-01

DELHAR

BILL TO:

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM

PLANT 2 DEPT 333

BLDG 7 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450140690

1

INVOICE MUMBER	SESMN	ORDER DATE	TAKER	CUSTOMER P.Q. NUMB	ER		DATE
5156272-01	502	09/27/05	1210	450140690	1.	0	9/27/05
		INSTRUCTIONS				FEI	PAGE NO.
) UPSGNDC	P	1					

ORDHRHD	GUANTITY B.D /RET.	SHPPED	DISP	ITEM OCIDE AND DESCRIPTION	EL/M	UNIT PRICE	AMEUNT
				SHIPMENT # 5156272_0001 CAR: UPS Ground WGT: 2 TRACK NO: 121800160313932395			
	1			SHIP DATE:09/27/05 LOC: 1			
1		1.		ABT 11-711 SKT 3/8DR HB 3/16 ARMSTRONG (PR10226505 002) 78141211711	EA	5.1615	5.16
1		1		STA 120A-6 CALIPER DIAL 6IN CASE STARRETT WHT DIAL PRECISION TOOLS A 04965964514	EA	114.4000	114.40
Ĺ					}		

CODE EXPLANATION

* - STATE TAX APPLICABLE C - CONSIDER COMPLETE

* - FED_JOTHER TAX APPLICABLE D - ORRECT SHIPMENT

- STAYE & PEDERAL TAX

- BALANCE BACK GRORRED

- RETURNED CYL.

*** THIS IS YOUR INVOICE ***

MISC. CHARGE. TELE. CHARGE

SUB TOTAL

S&H TOTAL 0.00

119.56

0.00

25 *** ORDER COMPLETED ***

DUE: 10/25/05

OTHER TAX STATETAX

PAYMENT REC'D.

TOTAL AMT DUE 119.56

NET TERMS: PROX



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P O BOX 8500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5155556-04

DELHAR BILL

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

SHIP TO:

DELPHI HARRISON THERMAL SYSTEM

PLANT 4 DEPT 743

BLDG 9 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450135774

INYSICE NUMBER	SLSMN	ORDER DATE	TAKEH	CUSTOMER P.O. NUMBER		DATE
5155556-04	502	09/15/05	1210	450135774	0	9/28/05
		INSTRUCTIONS			fff	PAGENO
1 TIPSGNDC		אַרייים אַ	M.TEPPV	MTT.T.ER X2033	Þ	7

	CHANTTY	SHIPPED	DISP	FLEM CODE: AND DESCRIPTION	Link	UNIT PRICE	AMDUST
OROHERO	6.0 ALT	SKIPPEJ		SHIPMENT # 5155556_0004 CAR: UPS Ground WGT: 2 TRACK NO: 1Z1800160313933732 SHIP DATE:09/28/05 LOC: 1			
2		2		ALLEN 56093 5PC MET T HDL SET ALLEN CUSHION GRIP (PR10209709 004)	EA	10.9000	21.80
	CODE BAPE	ANATION		*** THIS IS YOUR INVOICE ***	s	UB TOTAL	21.80

SYATE TAX APPLICABLE C - CONSIDER COMPLETE
FED./DTHER TAX APPLICABLE D - DIRECT SHIPMENT
STATE & FEDRIAL TAX
BALANCE BACK DRIDERED 11 - RETURNED CYL.

NET TERMS: PROX

DUE: 10/25/05 OTHER TAX

MISG. CHARGE TELE. CHARGE S&H TOTAL STATE TAX PAYMENT REC'D. 0.00

TOTAL AMT DUE 21.80



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P.O. BOX 8500:T251 PHILADELPHIA, PA. 19178-1251

INVOICE NUMBER

DELHAR

5155556-05

BILL

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000 FLINT

MI 48501-2000

SHIP DELPHI HARRISON THERMAL SYSTEM TO:

PLANT 4 DEPT 743 BLDG 9 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450135774

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
5155556-05	502	09/15/05	1210	450135774	0	9/28/05
		INSTRUCTIONS			FRT	PAGE NO.
] UPSGNDC ATTN: JERRY MILLER X2033						

DEDERHO B.O./REI	SHIPPED	ISP: ITEM CODE AND DESCRIPTION	или	UNIT PRICE	YMUGMA
		SHIPMENT # 5155556_0005			
	1	CAR: UPS CONSIGNEE	ŀ		
		WGT: 2 TRACK NO: 125800060301533345		1	
		11ACK NO. 123800000301333343	1	Ì	
		SHIP DATE:09/28/05 LOC: 4			
2	1	ALLEN 56161	EA	15.3000	15.30
	1 1	8PC T HDL SET	1		<u> </u>
.	1	ALLEN 3/32-1/4	ł	}	·
	1	CUSHION GRIP	}		
		(PR10209709 003)			
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CODE EXPLANATION

- STATE TAX APPLICABLE
- FED.OTHER TAX APPLICABLE
- FED.ATTER PEDERAL TAX
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*** THIS IS YOUR INVOICE ***

25

NET TERMS: PROX

D

DUE: 10/25/05

S & H TOTAL OTHER TAX

MISC. CHARGE TELE. CHARGE

SUB TOTAL

STATE TAX

PAYMENT REC'D.

EC'D. 0.00
TOTAL AMT DUE

15.30

15.30

*** ORDER COMPLETED ***



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NGRTHEAST DIVISION P D BOX 8500-1251 PHILADELPHIA, PA 18176-1251

INVOICE NUMBER

5156227-02

DELHAR BILL TO:

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

SHIP

DELPHI HARRISON THERMAL SYSTEM

PLANT 5 DEPT 733

BLDG 8 WEST PLANT

ATTN: JERRY MILLER X2033

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450140383

INVOICENUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
5156227-02	502	09/26/05	1210	450140383	0	9/28/05
		INSTRUCTIONS			FRI	PAGE NG.
13PSGNDC		SHI	P UPS W/	CONSIGNEE BILLING	C	1

J 3 PSGNDC			SHIP UPS W/CONSIGNEE BILLII	<u> </u>	1			
	DRDERHO	GUANTITY 8.C FIET		DISP	ITEM CODE AND DESCRIPTION	ES/NA	UNIT PRICE	AMOUNT
					SHIPMENT # 5156227_0002 CAR: UPS Ground WGT: 1 TRACK NO: 1Z02Y3090300002482			
					SHIP DATE:09/28/05 LOC: 1			
	10		6		LIN 5852 COUPLER HYDRAULIC LINCOLN (PR10225812 001) 09599205852	EA	3.1500	18.90

CODE EXPLANATION

CODE EXPLANATION

FED./GITHER TAX APPLICABLE

FED./GITHER TAX APPLICABLE

GTATE & FEDERAL TAX

FALANCE BACK ORDERED

FALANCE BACK ORDERED

FALANCE BACK ORDERED

FALANCE SACK ORDERE

*** THIS IS YOUR INVOICE ***

SUB TOTAL
MISC, CHARGE
TELE, CHARGE

TELE. CHARGE S.A. H. TOTAL

OTHER TAX

STATE TAX

PAYMENT REC'D.

_ 0.00

TOTAL AMT DUB 18.90

NET TERMS: PROX

25 DUE: 10/25/05

*** ORDER COMPLETED ***



INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION

717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P G BOX 8500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5153714-04

DELHAR BILL TO:

DELPHI HARRISON THERMAL SY ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT PO BOX 2000

FLINT

MI 48501-2000

SHIP DELPHI THERMAL & INTERIOR

PLANT 2, DEPT. 333, BLD.7

200 UPPER MOUNTAIN ROAD

LOCKPORT

NY 140941896

CUSTOMER P.O.NO. LPS98340

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
5153714-04	502	08/16/05	1210	LPS98340	0	9/29/05
					FREE	PAGE NO
1 UPSGNDC					P	1 1

1052	GMDC					} P }	- j
DRDERED	CUANTITY BLOJRET	GHIPPED	DIEP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	1			SHIPMENT # 5153714_0004 CAR: UPS Ground		1	
	}		ļ	WGT: 2		<u> </u>	
				TRACK NO: 1Z1800160313936266		ļ	
				SHIP DATE:09/29/05 LOC: 1			
2		2		*WOK 7217	EA	6.0500	12.10
				PEDAL	İ	İ	[
	ĺ	(1	WORKSMAN 7217			ĺ
j		•		(ITEM CODE:623610)		[[
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CODE EXPLANATION - STATE TAX APPLICABLE C - CONSIDER COMPLETE
FEBO_OTHER TAX APPLICABLE D - OIRECT SHIPMENT
- STATE & FEDERAL TAX
G - GALANCE BACK ORDERED CVL.

NET TERMS: PROX 25

*** THIS IS YOUR INVOICE ***

DUE: 10/25/05

*** ORDER COMPLETED ***

OTHER TAX STATE TAX

TELE. CHARGE

SUB TOTAL

PAYMENT REC'D. 0.00

MISC CHARGE

S&H TOTAL 0,00

TOTAL AMT DUE 12.10

12.10

XLOPTB 8/8B



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P.O.BOX 8600-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER 5153846-01

DELHAR

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

TO:

DELPHI THERMAL & INTERIOR PLANT 2, DEPT. 333, BLD.7 200 UPPER MOUNTAIN ROAD

LOCKPORT

NY 140941896

CUSTOMER P.O.NO. LIPS 98416

INVOICE NUMBER	SLEMN	ORDER DATE	TAKER	CUSTOWER P.O. NUMBER		DATE	
5153846-01	502	08/18/05	1210	LPS98416	0	9/29/05	
		INSTRICTIONS			FRT	PAGE NO.	
1 UPSGNDC UPS-CONSIGNE							

] UPSGND		UPS-CONSIGNE	_	P	1
OROHHED 6.	UANTITY O MET SHIPPED	DISP TIEM CODE AND DESCRIPTION	EJ/MR	LINIT PRICE	AMOUNT
		SHIPMENT # 5153846_0001 CAR: UPS Ground WGT: 2 TRACK NO: 1Z1800160313936275			
		SHIP DATE: 09/29/05 LOC: 1	1 1		1
2	2	*WOK 7217 PEDAL WORKSMAN 7217 (ITEM CODE:623610)	EA	6.0500	12.10

CODE EXPLANATION * - STATE TAX APPLICABLE C - CONSIDER COMPLETE

* - PED, JOTHER TAX APPLICABLE D - DIRECT SHIPMENT

- STATE & FEORRAL TAX F - FACTORY MIMMUM

8 - BALANCE BACK ORDERED # RETURNED CYL. *** THIS IS YOUR INVOICE ***

DUE: 10/25/05

12.10 MISC. CHARGE:

TELE, CHARGE

SUB TOTAL

\$ & H TOTAL 0_00

0.00

OTHER TAX

STATETAX PAYMENT REC'D.

TOTAL AMT DUE 12.10

NET TERMS: PROX 25

*** ORDER COMPLETED ***



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P.C. BOX 8500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

DELHAR BILL

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

5156137-03

SHIP DELPHI HARRISON THERMAL SYSTEM PLANT 5 DEPT 733

BLDG 8 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450139841

1	INVOICE NUIVIBER	SLSMIN	ORDER DATE	TAKER	CUSTOMER P.G. NUMBER		DATE
	5156137-03	502	09/26/05	1210	450139841	0	9/29/05
			INSTRUCTIONS			FREE	PAGE NO.
ı	13PSGNDC .		C	1 1			

] 3 PSGNDC	SHIP UPS W/CONSIGNEE BILLII	NG C	
DROBHED R.D./RET. SHIPPED	HSP. TEM CODE AND DESCRIPTION	U/M UNIT PRICE	AMOUNT
	SHIPMENT # 5156137_0003		
	CAR: UPS Ground WGT: 2		
	TRACK NO: 1202Y3090300002928	1 1	{
	CAR: UPS Ground CONSIGNEE		
	WGT: 5		
	TRACK NO: 1Z1236540300278070		1
	SHIP DATE:09/29/05 LOC: 1		·
7 7	*DES 13420	EA 2.7500	19.25
	CUTTER WHEEL DESMOND		
	(ITEM CODE:300010)		
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			}
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CODE EXPLANATION

STATE TAX APPLICABLE

FRO JOTHER TAX APPLICABLE

FRO JOTHER TAX APPLICABLE

STATE & PROBRAL TAX

STATE & PROBRAL TAX

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TO ARE T

*** THIS IS YOUR INVOICE ***

25

SUB TOTAL MISC: CHARGE.

TELE. CHARGE

S&HTOTAL 4.34

OTHER TAX

STATE TAX

PAYMENT REC'D.

0.00

19.25

TOTAL AMT DUE 23.59

NET TERMS: PROX

DUE: 10/25/05

XLOPTE A/RR



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P 0 80X 8500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER 5156137-04

DELHAR BILL TO:

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT PO BOX 2000

FLINT

MI 48501-2000

SHIP DELPHI HARRISON THERMAL SYSTEM

PLANT 5 DEPT 733

BLDG 8 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450139841

INVOICE NUMBER	SLSMN	OHDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
5156137-04	502	09/26/05	1210	450139841	1	9/29/05
		INSTRUCTIONS			FRT	PAGE NG.
1 3 DECAIDO		QUT		ONSTONEE BILLING	· ·	1

DAST NEM CODE AND DESCRIPTION SHIPMENT # 5156137_0004 CAR: UPS Ground WGT: 9 TRACK NO: 1202Y3090300003098	EL/NA	UNIT PRICE	AMDURT
CAR: UPS Ground WGT: 9			1
CAR: UPS Ground CONSIGNEE WGT: 5 TRACK NO: 121236540300278070 SHIP DATE:09/29/05 LOC: 1			
*SHO 30007 SHIM STOCK 6X100 .007" (ITEM CODE:272196)	EA	4.5000	22.50

CODE EXPLANATION

STATE TAX APPLICABLE C CONSIDER COMPLETE
FED_TOTHER TAX APPLICABLE 0 DIRECT SHEPASENT
STATE & FEDERAL YAX F - FACTORY MINIMUM
BALANCE BACK ORDERED 4 RETURNED CYL.

*** THIS IS YOUR INVOICE ***

25

22.50 MISC, CHARGE

TELE. CHARGE S & H TOTAL

DUE: 10/25/05

OTHER TAX

SUB TOTAL

STATE TAX

0.00 PAYMENT REC'D. TOTAL AMT DUE

NET TERMS: PROX

27.67



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P D BOX 8500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5154518-01

DELHAR BILL TO:

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000 FLINT

MI 48501-2000

SHIP TO:

DELPHI THERMAL & INTERIOR

PLT. 4, DEPT. 743, BLD. 9

LOCKPORT

NY 140941896

CUSTOMER P.O.NO. LPS98709

RIVOCE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE	
5154518-01	502	08/29/05	1210	LPS98709	0:	9/30/05	
	FR1	#AGE NO					
TUDGONDG AMMY DATGER							

] UPS		ATTN: DAIGLER						P 1		
OROBREO	GUANTETY 8.0.7ET	\$HIPPED_	DISP	TTEM CODE AND DESCRIPTION	или	UN	IT PRICE	A	MCLINT	
				SHIP DATE:09/26/05 LOC: 1						
14		14	D	*WRTO 4434 FLEX HANDLE 1/2"DR. X 24"L (PR733400 001)	EA		47.6	900	667.66	
			,							

CODE EXPLANATION * - STATE TAX APPLICABLE C - CONSIDER COMPLETE

* - FED, OTHER TAX APPLICABLE D - DIRECT SHIPMENT

- STATE & FEDERAL TAX F F - FACTORY MINIMUM *** THIS IS YOUR INVOICE ***

NET TERMS: PROX DUE: 10/25/05 25

667.66 SUB TOTAL MISC, CHARGE TELE, CHARGE S&H TOTAL 0.00 OTHER TAX STATE JAX

PAYMENT REC'D. 0.00 TOTAL AMI DUE

667.66

*** ORDER COMPLETED ***



717-767-7575

SHIP

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P Q BOX 8500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

DELHAR BILL TO:

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

5155709-02

DELPHI HARRISON THERMAL SYSTEM

TO: PLANT 2 DEPT 333

BLDG 7 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450136814

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		BTAG
5155709-02	502	09/19/05	1210	450136814	0	9/30/05
		ENSTRUCTIONS			FHT.	PAGE NO.
1 3 PSGNDC		QUI	D TIDE W/	CONSTGNER BILLING		1

13256				SHIP OPS W/CONSIGNEE BILLII	NG		<u> </u>
ORCENED	CUANTITY BLOZRET	SHIPPED	DISP.	TIEM CODE AND DESCRIPTION	шм	UNIT PRICE	AMOUNT
				SHIPMENT # 5155709_0002			
1				CAR: UPS Ground WGT: 15	1]]
				TRACK NO: 1Z02Y3090300003641			
1			1				
			1	SHIP DATE:09/30/05 LOC: 1	1	· ·	1
2000		1700	[]	BAR 34272	EA	0.0400	68.00
				LOCKNUT 1/4-20 NYL INS	1		}
				(ITEM CODE: XTI218404) 40471834272	}		j l
			}	404/10342/2	1		
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		}			}		

STATE TAX APPLICABLE C CONSIDER TO DRIFT SHIPMENT FACTORY MINIMAM FACTORY ORDERED TO THE PROPERTY OF THE PROPE CODE EXPLANATION

*** THIS IS YOUR INVOICE ***

MISC, CHARGE, TELE. CHARGE S&H TOTAL

SUB TOTAL

68,00

NET TERMS: PROX 25 DUE: 10/25/05

OTHER TAX

STATE TAX

PAYMENT REC'D.

0.00 TOTAL AMT DUE 68.00

*** ORDER COMPLETED ***

+ STATE & FEDERAL TAX B BALANCE BACK DRDERED



717-767-7575

SHIP

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P O BOX 9500-1251 PHILADELPHIA, PA-15178-1251

5156072-01

DELHAR BILL TO:

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

DELPHI HARRISON THERMAL SYSTEM

PLANT 2 DEPT 333

BLDG 7 WEST PLANT

200 UPPER MOUNTAIN ROAD

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450139492

INVDICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.G. NUMBER		DATE
5156072-01	502	09/23/05	1210	450139492	0	9/30/05
	,	ANSTRUCTIONS			FRT	PAGE NO.
1 3 PSGNDC		SHT	P TIPS W/	CONSTGNEE BILLING	C) ,

13PSGNDC			SHIP UPS W/CONSIGNEE BILLIN	īG	C	1
GUAN DAOBHED B.O.	KELL SHIPPED	DISP	THE CODE AND DESCRIPTION	U/M	UNIT: PRICE	AMOUNT
	1		SHIP DATE: 09/26/05 LOC: 1			
17.50	17.50	D	*LEA 302C LEAROK COMPOUND 2.5# BAR (7 PCS. 2.5# BAR) (ITEM CODE:206750)	EA	6.6000	115.50
1						

CODE EXPLANATION

- STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED,/OTHER TAX APPLICABLE D - DIRECT SHEMBENT
- STATE & FEDERAL TAX
- STATE & FEDERAL TAX
- BALANGE BACK ORDERSD
- TAX BETURNED CYL.

NET TERMS: PROX 25

*** ORDER COMPLETED ***

*** THIS IS YOUR INVOICE ***

DUE: 10/25/05

MISC: CHARGE
TELE, CHARGE
S'ALH:TOTAL
OTHER TAX

SUB TOTAL

STATE TAX

PAYMENT REC'D.

TOTAL AMT DUE 115.50

0.00



717-767-7575

SHIP

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P 0'BOX 8500-1251 PHILADELPHIA PA 19178-1251

INVOICE NUMBER

DELHAR

TO:

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

5156137-05 DELPHI HARRISON THERMAL SYSTEM

PLANT 5 DEPT 733

BLDG 8 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450139841

INVOICE:MUMBER	SLSIMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
5156137-05	502	09/26/05	1210	450139841	0:	9/30/05
		INSTRUCTIONS			#RT.	PAGE NO.
13PSGNDC		SHT	P UPS W/C	CONSIGNEE BILLING	c	1 1

1 3 F 3 G K	13FBGNDC			SHIP UPS W/CONSIGNED BILLUI		1 - 1		
	GUANTITY B.D./RET	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	UM	UNIT PRICE		AMOUNT
				SHIPMENT # 5156137_0005	1			
				CAR: UPS Ground WGT: 2				
j .	{		1	TRACK NO: 1Z02Y3090300003776			- }	
	1			CAR: UPS Ground CONSIGNEE			1	
				WGT: 5 TRACK NO: 1Z1236540300278070				
				SHIP DATE:09/30/05 LOC: 1				
5		5		*S&S AMF-266	EA	11.15	00	55.75
	1			STONE 6X3/4 ROUND (ITEM CODE:301310)	1			{
	1			(IIIM CODE: SUISIO)		1		j
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CODE EXPLANATION

STATE TAX APPLICABLE C CONSIDER COMPLETE
FED.IOTHER TAX APPLICABLE D DIRECT SHIPMENT
STATE & FEDRAL TAX
SALANCE SACK GINDERED

A FETUNADE CVI.

*** THIS IS YOUR INVOICE ***

SUB TOTAL 55.75

TELE. CHARGE

S&H TOTAL

STATE TAX PAYMENT REC'D.

TOTAL AMT DUE

NET TERMS: PROX 2

Security of the second

DUE: 10/25/05



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P G 8GX 8500-1251 PHILADELPHIA, PA 19178-1261

INVOICE NUMBER

5156456-01

36.60

DELHAR

BILL TO:

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

SHIP TO:

DELPHI HARRISON THERMAL SYSTEM

PLANT 2 DEPT 333

BLDG 7 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450142611

INV	OICE NUMBER	5	LSMN	ORDERDATE	TAKER	CUSTOMER P.C.	NUMBER	DAT	
515	6456-01		502	09/29/05	1210	450142611		10/0	
				INSTRUCTIONS				FRT. PA	
] 3 P'S	GNDC			ATT	N:DOUG WE	ESTCOTT		C	1
ORDERED	B.O./RET	SHIPPED	DISP.		CODE AND DESC		D/M	JNIT PRICE	AMOUNT
6		6		SHIPMENT # 5 CAR: UPS Growdf: TRACK NO: 12 SHIP DA *CARR CL-510 CARR-LANE F (PR10225462	ound 302Y30903 ATE:10/04 0-AH-2 HANDLE	2	EA	6.1000	36.60
₹ · FED./	TE TAX APPLICABLE	PLANATION C - CONSIDER COI D - DIRECT SHIPM	ENT	*** THIS I	S YOUR IN	VOICE ***	SUB TOTA	AL ARGE	36.60
+ · STAT B · RALA	e & Federal Tax Ince Back Ordered	F FACTURY MINI II - RETURNED CYI	MUM				TELE. CH	ARGE	
			NE	TERMS: PROX *** ORDER C	OMPLETED	DUE: 11/25/		X.	
			400 1110				PAYMENT		0.00
YLOPTE B/BB			84E					TO A STORY	TAL AMT DUE



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P.O BOK 8500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156761-01

DELHAR

BILL TO: DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

SHIP TO: DELPHI HARRISON THERMAL SYSTEM

PLANT 2 DEPT 333

BLDG 7 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450144539

INVOICE NUMBER	SLSMN	ORDERDATE	TAXER	CUSTOMEE P.O. NUMBER		DATE
5156761-01	502	10/04/05	1210	450144539	1	0/04/05
		INSTRUCTIONS			PRI	PAGE NO.
13PSGNDC		SHI	P UPS W/C	CONSTGNEE BILLING	С	1

DAMESTIC DATE DAT	12500				SULL OLD MACONDIGHTE DIT			
CAR: UPS Ground WGT: 7 TRACK NO: 1Z02Y3090300005247 SHIPMENT 35156761-0002 CAR; UPS GROUND WGT;1 TRACK NO:1Z0221950303593658 SHIP DATE:10/04/05 LOC: 1 1 CRE AC112 WRENCH ADJUST 12IN CHRM CRESCENT (ITEM CODE:841690) 03710346316 1 CLK 460 PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651)	DADBITIO			DISP.	THEM CODE AND DESCRIPTION	LI/M	GNIT PRICE	AMOUNT
### TRACK NO: 1Z02Y3090300005247 SHIPMENT 35156761-0002 CAR; UPS GROUND WGT; 1 TRACK NO: 1Z0221950303593658 SHIP DATE: 10/04/05 LOC: 1 1 CRE AC112 WRENCH ADJUST 12IN CHRM CRESCENT (ITEM CODE: 841690) 03710346316 1 CLK 460 PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE: 812651)					SHIPMENT # 5156761_0001			
TRACK NO: 1202Y3090300005247 SHIPMENT 35156761-0002 CAR;UPS GROUND WGT;1 TRACK NO:120221950303593658 SHIP DATE:10/04/05 LOC: 1 1 CRE AC112 WRENCH ADJUST 12IN CHRM CRESCENT (ITEM CODE:841690) 03710346316 1 CLK 460 PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651)				1		}	1	
SHIPMENT 35156761-0002 CAR; UPS GROUND WGT; 1 TRACK NO:120221950303593658 SHIP DATE:10/04/05 LOC: 1 1 CRE AC112 WRENCH ADJUST 12IN CHRM CRESCENT (ITEM CODE:841690) 03710346316 1 CLK 460 PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651)				1		{		
CAR; UPS GROUND WGT; 1 TRACK NO:1Z0221950303593658 SHIP DATE:10/04/05 LOC: 1 1 CRE AC112 EA 20.5800 20.58 WRENCH ADJUST 12IN CHRM CRESCENT (ITEM CODE:841690) 03710346316 1 CLK 460 PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651)						1	}	
TRACK NO:1Z0221950303593658 SHIP DATE:10/04/05 LOC: 1 1 CRE AC112 EA 20.5800 20.58 WRENCH ADJUST 12IN CHRM CRESCENT (ITEM CODE:841690) 03710346316 1 CLK 460 EA 18.8600 18.86 PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651)						1	}	
SHIP DATE:10/04/05 LOC: 1 1 CRE AC112 EA 20.5800 20.58 WRENCH ADJUST 12IN CHRM CRESCENT (ITEM CODE:841690) 03710346316 1 CLK 460 EA 18.8600 18.86 PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651)	1				· · · · · · · · · · · · · · · · · · ·	1	1	
1 CRE AC112 EA 20.5800 20.58 WRENCH ADJUST 12IN CHRM CRESCENT (ITEM CODE:841690) 03710346316 1 CLK 460 PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651)					TRACK NO:120221950303593658			
WRENCH ADJUST 12IN CHRM CRESCENT (ITEM CODE:841690) 03710346316 1 CLK 460 PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651)					SHIP DATE:10/04/05 LOC: 1	Ì		
CRESCENT (ITEM CODE:841690) 03710346316 1	1 1	}	1 (CRE AC112	EA	20.5800	20.58
(ITEM CODE:841690) 03710346316 1	1		İ		WRENCH ADJUST 12IN CHRM	l		
1 CLK 460 EA 18.8600 18.86 PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651)	1			ĺ		Ì		
1 CLK 460 PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651)	ĺ	- 1	Į	Ī	•			
PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651)				ĺ	03710346316			
PLIER TONGUE & GROOVE CHANNELLOCK (ITEM CODE:812651)	1		1	1	CLK 460	EA	18.8600	18.86
(ITEM CODE:812651)		1		1	PLIER TONGUE & GROOVE			
	1	j	j		CHANNELLOCK	- {		
02558230197		ļ	1		(ITEM CODE:812651)			}
		j		- 1	02558230197			
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	j]

CODE EXPLANATION

STATE TAX APPLICABLE C CONSIDER COMPLETE
PED.JOTHER TAX APPLICABLE D DIRECT SHAPMENT
STATE & FEDERAL TAX F - FACTORY MONIMUM
BALANCE BACK DIRERED II - RETURNED CYL.

*** THIS IS YOUR INVOICE ***

RMS: PROX 25

DUE: 11/25/05

SUB TOTAL 39.44 MISC: CHARGE

TELE. CHARGE S&HTDTAL

OTHER TAX

PAYMENT REC'D.

EC'D. 0.00 | TOTAL AMT DUE 39.44

NET TERMS: PROX



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P O BOX 8600-1251 PHILADELPHIA: PA 19178-1251

INVOICE NUMBER

5156761-02

DELHAR

DELPHI HARRISON THERMAL SY ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

DELPHI HARRISON THERMAL SYSTEM

PLANT 2 DEPT 333

BLDG 7 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450144539

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
5156761-02	502	10/04/05	1210	450144539	1	0/04/05
		INSTRUCTIONS			FMT	PAGENG
13PSGNDC		SHI	P TIPS W/	CONSIGNEE BILLING	C	1 1

] 3PS				SHIP UPS W/CONSIGNEE BILLI	NG	0		<u> </u>	
DROHHED	DUANTITY B.O. RET.	SHIPPED	DI\$P	TIEM CODE AND DESCRIPTION	U/M	UNIT PR	ICE	AMD	UNT
				SHIPMENT 35156761-0002				}	-
	ļ		1	CAR; UPS GROUND WGT; 1	1	Į.		}	
ļ	ļ]		TRACK NO:1Z0221950303593658		ļ		}	
				SHIP DATE:10/04/05 LOC: 2					
1	ļ	1 1		CRE AC16	EA	10	.7900) :	10.79
			ļ	WRENCH ADJUST 6IN CHRM					
		[1	CRESCENT					ſ
	}	Ì		(ITEM CODE:841600)	ĺ	ļ			1
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CODE EXPLANATION

- STATE TAX APPLICABLE C - CONSIDER CONCLETE

- PED_UTHER TAX APPLICABLE D - DIRECT SHIPMENT

- STATE & FEDERAL TAX

- SALANCE SACK ORDERED 1 - RETURNED CYL.

*** THIS IS YOUR INVOICE ***

SUB TOTAL MISC, CHARGE.

TELE. CHARGE

S & H TOTAL

OTHER TAX STATE TAX

PAYMENT REC'D.

0.00 TOTAL AMT DUE 10.79

10.79

NET TERMS: PROX 25 DUE: 11/25/05



INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION

717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P C BCX 9500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156138-03

DELHAR BILL TO:

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT PO BOX 2000

FLINT

MI 48501-2000

SHIP TO:

DELPHI HARRISON THERMAL SYSTEM

PLANT 2 DEPT 333

BLDG 7 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450139537

1	INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. BUMBER		DATE
	5156138-03	502	09/26/05	1210	450139537	1	0/05/05
			INSTRUCTIONS			FRT	PAGENG
] 3PSGNDC		SHI	P UPS W/O	CONSIGNEE BILLING	C	1

]3PSG				SHIP UPS W/CONSIGNEE BILLI	NG		С	:	1	
CHRISTON	CUANTITY B.O. IRET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	им	UNIT	PRICE		AM	DUNT
				SHIPMENT # 5156138_0003 CAR: UPS Ground WGT: 1 TRACK NO: 1Z02Y3090300005845 SHIP DATE:10/05/05 LOC: 1						
200	100	100	В	*PREA 01-0577-00 SPIRA BAND 1/2"X3/4" 36X A/O RB (ITEM CODE:300970)	EA		0.15	000		15.00

CODE EXPLANATION STATE TAK APPLICABLE C - CONSIDER COMPLETE
PROLITION TAK APPLICABLE D - ORRECT SHIPMENT
STATE & FROEMAL TAX F - PACTORY MINIMUM
GALANCE SACK GROCHED N - RETURNED CYL.

> NET TERMS: PROX. 25

DUE: 11/25/05

15.00 SUB TOTAL MISC. CHARGE TELE. CHARGE S&H TOTAL 4.34 OTHER TAX STATEJAX PAYMENT REC'D.

> TOTAL AMT DUE 19.34

*** THIS IS YOUR INVOICE ***



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P O BOX 8500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

5156453-01

DELHAR

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

DELPHI HARRISON THERMAL SYSTEM

PLANT 2 DEPT 333 BLDG 7 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450142564

INVERCE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
5156453-01	502	09/29/05	1210	450142564	1	0/05/05
		INSTRUCTIONS			PRT	PAGE NO.
] 3 PSGNDC		ATT	N:C. BEN	TAMIN	C	1

				AIIM.C. DEMORATE			
ORDERAD	GUANTITY B.O./HET	SHIPPED	DISP	FREM CODE AND DESCRIPTION	UAM	LINE PRICE	AMOUNT
				SHIPMENT # 5156453_0001			
		-	1	CAR: UPS Ground	1		
		1]	WGT: 3	- [
		}	ł	TRACK NO: 1Z02Y3090300005452			}
				SHIP DATE:10/05/05 LOC: 1			
20		20		*CARR CL-3-BLPL-2.00-C	EA	13.4700	269.40
				BALL LOCK PIN CARR-LANE			
}				(PR10223500 001)	}		ŀ
10		10		*CARR CL-4-BLPB-1.75-C	EA	13.4200	134.20
				BALL LOCK PIN CARR-LANE	}		
				(PR10223500 002)		,	1
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CODE EXPLANATION STATE TAX APPLICABLE
 SED, OTHER TAX APPLICABLE
 STATE A FEDERAL TAX
 STATE A FEDERAL TAX
 SALANCE BACK ORDERED
 RETURNED
 RETURNED CYL. *** THIS IS YOUR INVOICE ***

SUB TOTAL MISC, CHARGE

403.60

TELE. CHARGE S & H TOTAL

OTHER TAX

STATE TAX

PAYMENT REC'D.

0.00 TOTAL AMT DUE 403.60

NET TERMS: PROX 25

DUE: 11/25/05

*** ORDER COMPLETED ***



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P'O BOX 8500-1251 PHILADELPHIA: PA 18178-1251

1NVOICE NUMBER 5154519-01

DELHAR

BILL DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

SHIP TO:

DELPHI THERMAL & INTERIOR PLANT 2, DEPT. 333, BLD.7 200 UPPER MOUNTAIN ROAD

LOCKPORT

NY 140941896

CUSTOMER P.O.NO. LPS98708

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.G. NUMBER		DATE
5154519-01	502	08/29/05	1210	LPS98708	1	0/08/05
		METRUCTIONS			597	PAGE NO
] UPSGNDC		ATT	N:SIMINS	KI	P	1

JUPSC	ENDC		_	ATTN: SIMINSKI			P	1
CORROGEREED	GUANTITY 8.0./RET	6HPPED	DISP.	ITEM CODE AND DESCRIPTION	LJ/M	UN	IT PRICE	AMOUNT
1		ļ		SHIPMENT # 5154519_0001 CAR: UPS Ground] [
		}		WGT: 1		}		
				TRACK NO: 121800160313955316		<u> </u>		
				SHIP DATE:10/07/05 LOC: 1				
6		6		*FLL 40931	EA		7.9000	47.40
				DRILL STRAIGHT SHANK CARBI DE TIP .1250 IN OD .				
		Ì		6250 IN FLUTE LG 2.0000 IN OA				
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CODE EXPLANATION

CABLE

C - CONSIDER COMPLETE
APPLICABLE

APPLICABLE

D - DIRECT SHIPMENT

*** THIS IS YOUR INVOICE ***

SUB TOTAL 47.40
MISC, CHARGE

TELE, CHARGE

0.00

0.00

OTHER TAX

PAYMENT REC'D.

TOTAL AMT DUE

NET TERMS: PROX

PROX 25

DUE: 11/25/05

*** ORDER COMPLETED ***



717-767-7575

SHIP

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P G BOX 8500-1251 PHILADELPHIA, PA 19178-1261

INVOICE NUMBER

DELHAR BILL TO:

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

5156137-06

DELPHI HARRISON THERMAL SYSTEM

PLANT 5 DEPT 733

BLDG 8 WEST PLANT

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450139841

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
5156137-06	502	09/26/05	1210	450139841	1	0/08/05
		INSTRUCTIONS			FRT	PAGE NO.
13PSGNDC		SHT	P ITPS W/	CONSTGNEE BILLING		7

] 3PSGNDC		SHIP UPS W/CONSIGNEE BIL	LING	C	1	<u> </u>
QUANTITY ORDERED S.O./RET.	SHIPPED DISP.	TTEM CODE AND DESCRIPTION	U/M	LINIT PRICE	A	MOUNT
		SHIPMENT # 5156137_0006 CAR: UPS Ground WGT: 3 TRACK NO: 1Z02Y3090300007334 CAR: UPS Ground CONSIGNEE WGT: 5 TRACK NO: 1Z1236540300278070 SHIP DATE:10/07/05 LOC: 1		·		
20	20	*ALLEN 58252 HEX T HDL 7/64 9 W/GRP ALLEN (ITEM CODE:244519) 08217158252	EA	2.950	00	59.00

CODE EXPLANATION

NET TERMS: PROX 25

*** ORDER COMPLETED ***

*** THIS IS YOUR INVOICE ***

DUE: 11/25/05

OTHER TAX STATETAX

SUB TOTAL

TELE. CHARGE

PAYMENT REC'D.

S&H TOTAL

MISG. CHARGE

TOTAL AMT DUE 59.00

59.00

XLOPTB 8/88



INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION

717-767-7575

SHIP

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P G BOX 8500-1251 PHILADELPHIA, PA 19178-1251

INVOICE NUMBER

DELHAR

BILL TO:

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501-2000

5156229-01

DELPHI HARRISON THERMAL SYSTEM

PLANT 2 DEPT 333

BLDG 7 WEST PLANT

ATTN:W SMITH LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450140383

1

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMBER O NUM	uen .		DATE
5156229-01	502	09/26/05	1210	450140383	1	1	0/08/05
		INSTRUCTIONS				FRE	PAGE NO.
13PSGNDC		SHT	P ITPS W/	CONSTGNER BILLING		C	7

	QUANTETY		8000000000		96000000		
DAGERED	B.O./AET B	HUPPED	DISP	FIEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
				SHIPMENT # 5156229_0001]		
1	}			CAR: UPS Ground		•	}
1 1	1)		WGT: 1	ļ		
	ļ	1		TRACK NO: 1Z02Y3090300007852	ļ ·		
				SHIP DATE:10/07/05 LOC: 1			
2	}	2		*MCM 69905K27	EA	21.4500	42.90
		}		TUBULAR SELENOID 24V			
				(SAME AS 69905K5)	1	ļ	
		l		(PR10225825 001)		,	1
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CODE EXPLANATION

*** THIS IS YOUR INVOICE ***

DUE: 11/25/05

*** ORDER COMPLETED ***

NET TERMS: PROX

SUB TOTAL 42.90 MISC: CHARGE: TELE. CHARGE S&H TOTAL OTHER TAX STATE TAX PAYMENT REC'D.

TOTAL AMT DUE 46.88



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION P 0 BOX 9500-1251 PHILADELPHIA PA 18178-1251

INVOICE NUMBER

DELHAR

5156274-01

DELPHI HARRISON THERMAL SY ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT PO BOX 2000

FLINT

MI 48501-2000

DELPHI HARRISON THERMAL SYSTEM

PLANT 5 DEPT 733

BLDG 8 WEST PLANT

200 UPPER MOUNTAIN ROAD

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450138319

INVOICE NUMBER	SLBMN	ORDER DATE	TAKER	CUSTOMER P. Q.: NUMBER		DATE
5156274-01	502	09/27/05	1210	450138319	1	0/08/05
		INSTRUCTIONS			FRI	PAGE NO
TIPS-CONSTONE 123	308	SHT	D TIPE W/	CONSTGNEE BILLING	l p	1 1

DISP SHIP DATE:09/29/05 LOC: 1 SHIP DATE:09/29/05 LOC: 1 EA 16.5000 66.0	1052-0	TONSTGNE	143390		SHIP OFS W/CONSIGNED BILLING				<u> </u>
SHIP DATE:09/29/05 LOC: 1 4 D *LEA 302C EA 16.5000 66.0 LEAROK COMPOUND 2.5# BAR (4 PCS. 2.5# BAR)	DROERED	GUANTITY B.O. MET.	GHIPPECI	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE		AMELINT
LEAROK COMPOUND 2.5# BAR (4 PCS. 2.5# BAR)					SHIP DATE:09/29/05 LOC: 1				
LEAROK COMPOUND 2.5# BAR (4 PCS. 2.5# BAR)	4		4	D	*LEA 302C	EA	16.5	000	66.00
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(TIEM CODE: 206750)]]]		ļ	
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*** THIS IS YOUR INVOICE ***

TELE. CHARGE SEHTOTAL

SUB TOTAL

66.00 MISC. CHARGE

NET TERMS: PROX 25 DUE: 11/25/05

OTHER TAX

STATE TAX PAYMENT REC'D.

0.00

*** ORDER COMPLETED ***

XLOPTB 8/88

TOTAL AMT DUE 66.00



717-767-7575

REMIT TO:

INDUSTRIAL DISTRIBUTION GROUP NORTHEAST DIVISION F O BOX 9500-1251 PHILADELPHIA, FA 19175-1251

INVOICE NUMBER

5156452-01

DELHAR

DELPHI HARRISON THERMAL SY

ATTN: ACCOUNTS PAYABLE

EAG-DISBURSEMENT

PO BOX 2000

FLINT

MI 48501~2000

SHIP

DELPHI HARRISON THERMAL SYSTEM

PLANT 2 DEPT 333

BLDG 7 WEST PLANT

200 UPPER MOUNTAIN ROAD

LOCKPORT

NY 14094

CUSTOMER P.O.NO. 450141747

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
5156452-01	502	09/29/05	1210	450141747	1	0/08/05
		INSTRUCTIONS			FREE	PAGE NO.
UPS-CONSIGNE 123	398	ATT	N: DOUG WI	ESTCOTT	P	1

1050-	CONSTGNE	1 143330		ATTN:DOUG WESTCOTT		P			
DROEHED	GUANTITY B.D./BET	SHIPPED	DISP.	THE CODE AND DESCRIPTION	U/M	LINIT PRIC	6	AM	DUNT
1		1	D	SHIP DATE:09/30/05 LOC: 1 *FROMM 5485048 HANDLE HOUSING FOR P300 (PR10226535 001)	EA	47.:	2500		47.25
1		1	D	*FROMM 5485049 HANDLE COVER FOR P300 (PR10226535 002)	EA	6.	9000		6.90

*** THIS IS YOUR INVOICE ***

NET TERMS: PROX 25 DUE: 11/25/05

*** ORDER COMPLETED ***

SUB TOTAL 54.15
MISC: CHARGE
TELE, CHARGE
S-8-H-TOTAL 0.00
OTHER TAX
STATE TAX
PAYMENT REC'D. 0.00
TOTAL AMT DUE

TOTAL AMT DUE 54.15



Industrial Distribution Group

9407 Meridian Way West Chester, OH 45069-6525 513-942-9100 fax: 513-942-9101

October 18, 2005

Delphi World Headquarters 5725 Delphi Drive Mail Code 483400216 Troy, MI 48098

Fax# 248-813-2499

DEMAND FOR RECLAMATION OF GOODS

Pursuant to 11 <u>U.S.C.</u> § 546(c) and <u>Uniform Commercial Code section 2-702</u>, <u>IDG USA</u>, <u>LLC</u> demands <u>return of the following</u> goods received by Delphi and sold/shipped by IDG USA, LLC, Midwest Division, <u>within ten (10) days prior to Delphi's filing for bankruptcy protection</u>:

<u>Date</u>	Qty/Description	<u>Invoice</u>	Delphi P.O.	<u>Amount</u>			
			35 AMP 25 AM	15-15 25			
19		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100				
9/28	<u>5 1312145</u>	<u>5105093024</u>	894787	<u>Total:</u>	<u>193.60</u>		
10/4	1 1447893	<u>5105093491</u>	900566	Total:	<u>317.17</u>		
10/7	<u>5 1880593</u>	<u>5105093960</u>	901002	<u>Total:</u>	<u>4.75</u>		
10/7	1 1988876	<u>5105093944</u>	904990	<u>Total:</u>	<u>581.33</u>		
9/28	<u>3 1933384</u>	<u>5105092966</u>	896718	· <u>Total:</u>	<u>32.43</u>		
9/28	24.510544	<u>5105093064</u>	.894344	Total:	<u> 354.00</u>		
9/28	4 1933621	5105093068	898828	<u>Total:</u>	<u>5.40</u>		
9/28	9 1933375	<u>5105093069</u>	** * 898828	Total:	<u>41.49</u>		
9/28	7 1933393	<u>5105093069</u>	898828	<u>Total:</u>	<u>67.27</u>		
9/28	<u>24 510544</u>	5105093048	898831	Total:	354.00		
9/28	<u>2 1917847</u>	5105093036	899779	<u>Total:</u>	<u>216.66</u>		
9/29	12 1933374	<u>5105093200</u> *	894418	<u>Total:</u>	<u>40.56</u>		
9/29	2 1933241	<u>5105093244</u>	898828	<u>Total:</u>	<u>6.10</u>		
9/29	<u>11 1933376</u>	<u>5105093246</u>	898828	<u>Total:</u>	<u>71.61</u>		
9/29	4 1933695	5105093226	898831	Total:	14.52		
10/7	5 1933660	5105093892	903197	Total:	<u>25.05</u>		
10/3	60 1933361	5105093469	894487	<u>Total:</u>	<u>96.60</u>		

<u>Date</u>	 Qty/Description 	Invoice	Delphi P.O.	<u>Am</u>	<u>ount</u>
10/3	200 1933361	<u>5105093455</u>	894495	<u>Total:</u>	<u>322.00</u>
10/3	53 1933361	5105093479	894341	<u>Total:</u>	<u>85.33</u>
10/3	3 1933642	<u>5105093479</u>	894341	<u>Total:</u>	<u>20.64</u>
10/3	<u>7 1917838</u>	<u>5105093451</u>	896715	<u>Total:</u>	<u>73.15</u>
10/3	12 1933693	<u>5105093466</u>	898831	<u>Total:</u>	<u>43.56</u>
10/4	<u>15 1933375</u>	<u>5105093614</u>	898828	<u>Total:</u>	<u>69.15</u>
10/4	20 1933411	<u>5105093614</u>	898828	<u>Total:</u>	<u>258.20</u>
10/4	<u>7 1933408</u>	<u>5105093616</u>	898828	Total:	315.92
10/5	<u>6-1933481</u>	<u>5105093739</u>	894486	<u>Total:</u>	<u>31.68</u>
10/5	<u>6 1933481</u>	<u>5105093726</u>	894172	<u>Total:</u>	<u>31.68</u>
10/6	<u>5 1933644</u>	<u>5105093835</u>	880529	<u>Total:</u>	<u>50.55</u>
10/6	<u>6 1933621</u>	<u>5105093853</u>	898828	Total:	<u>8.10</u>
10/4	<u>1 1447893</u>	<u>5105093493</u>	900087	<u>Total:</u>	<u>317.17</u>
9/28	<u>1 1141194</u>	<u>5105093046</u>	885181	<u>Total:</u>	<u>741.78</u>
9/30	<u>2_1138418</u>	<u>5105093338</u>	897343	<u>Total:</u>	<u>32.92</u>
10/5	<u>30 1141976</u>	<u>5105093748</u>	905568	<u>Total:</u>	<u>88.50</u>
10/7	<u>2_1204573</u>	5105093947	904893	<u>Total:</u>	<u>7.42</u>
9/28	2 1447892	<u>5105093082</u>	886752	<u>Total:</u>	<u>679.76</u>

Please identify and segregate the Reclaimed Goods immediately and contact the undersigned to make arrangements for IDG to take possession of the Reclaimed Goods.

Theresa L. Hofstetter Accounting Manager

IDG USA LLC

513-942-9120 ext5118



10800 Galaxie Avenue Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879

Charlotte, NC 28260-0879

Sold To:

Shipped To:

DELPHI/DELCO ELECTRONICS SYSTS

ATTN: ARNOLDO ALVAREZ

702 JOAQUIN CAVAZOS DR

LOS INDIOS TX 78567

....

DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093024
Invoice Date	09/28/2005
Page	1 of 1
PO Number	894787
Release	75R06674
Order Number	2105088223-1
Customer	1275-102
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rin	Part Nu	mber / Descr	iptions	Open	B/O	Ship	UM	Unit Price	Ext Price
5	1312145 F3008 (CLEANER	*4014 CELYL-145) SPC		160	0	160	EA	1.2100	193.60
		g Number: 5940341492237							
	ACCOUNT: CHESTER PH:513-9	**** NOTICE ** ING IS NOW IN OHIO OFFICE 042-9100 -942-9181	,						
		e e							
						·			
					·				
Mer	 chandise	Freight	Miscellaneou	ıs	Tax (*)	Dep	. Appli	ed Handling	Amount Due
200000000000000000000000000000000000000	93.60	0.00	0.00		0.00	000000 00000000000000000000000000000000	0.00	0.00	193.60



10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879 Shipped To:

DELPHI/DELCO ELECTRONICS SYSTS

ATTN: CLAUDIA LUCIO 702 JOAQUIN CAVAZOS DR

LOS INDIOS TX 78567

 Invoice Nbr
 5105093491

 Invoice Date
 10/04/2005

 Page
 1 of 1

 PO Number
 900566

 Release
 73R16543

Order Number 2105088989-1

Customer 1275-102

 Warehouse
 05

 Salesperson
 997/502

Credit Terms 1 1/2 10 DAYS NET 30

Sold To: DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

							j l	Credit Terms	1 1/2 10 DAYS NET 30
Rin	Part Nu	mber / Desci	riptions	Open	B/O	Ship	UM	Unit Price	Ext Price
3	1447893 5AJST4		2312216	1	0	1	EA	317.1700	317.17
		g Number: 7600343717149							
	ACCOUNT: CHESTER PH:513-	**** NOTICE * ING IS NOW IN OHIO OFFICE 942-9100 -942-9181							
							;		
-									
								·	
Merc	chandise	Freight	Miscellaneous	7	Гах (*)	Dep	. Applie	ed Handling	Amount Due
31	17.17	0.00	0.00		0.00		0.00	0.00	317.17



10800 Galaxie Avenue Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879

Charlotte, NC 28260-0879

Shipped To:

DELPHI/DELCO ELECTRONICS SYSTS

ATTN: JAIME REYNA

702 JOAQUIN CAVAZOS DR

LOS INDIOS TX 78567

Invoice Nbr 5105093960 Invoice Date 10/07/2005 Page 1 of 1 PO Number 901002 Release 04R27451 Order Number 2105089034-1 Customer 1275-102 Warehouse 05 997/502 Salesperson Credit Terms 1 1/2 10 DAYS NET 30

Sold To: DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

100000000000000000000000000000000000000										
RIn	Part Nu	mber / Descr	iptions	Open	B/O	Ship	UM	Uni	t Price	Ext Price
5		POLYETHYLENE .236"I.D. 5/1		25	0	25	FT		0.1900	4.75
		g Number: 5760343729052								
	ACCOUNTS CHESTER PH:513-9	**** NOTICE ** ING IS NOW IN OHIO OFFICE 942-9100 -942-9181								
		•								
							<u>.</u>			
Merc	handise	Freight	Miscellaneou	s	Tax (*)	Dep	. Appli	ed	Handling	Amount Due
000000000000000000000000000000000000000	.75	0.00	0.00		0.00	00000 000000000000000000000000000000000	0.00		0.00	4.75

10800 Galaxie Avenue Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879

Shipped To:

DELPHI/DELCO ELECTRONICS SYSTS ATTN: CLAUDIA LUCIO

702 JOAQUIN CAVAZOS DR LOS INDIOS TX 78567

Invoice Nbr 5105093944 Invoice Date 10/07/2005 Page 1 of 1 PO Number 904990 Release 73R16625 Order Number 2105089828-1 Customer 1275-102 Warehouse 05 Salesperson 997/502 Credit Terms 1 1/2 10 DAYS NET 30

Sold To: DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

D/- D								
RIn P	art Number / Descr	iptions	Open	B/O	Ship	UM	Unit Price	Ext Price
	988876 69783 1121 CL-6500 DRIVER	064121	1	0	1	EA	581.3300	581.33
	es racking Number: 1Z4175940342964421							
AC CH PH	**** ***** NOTICE ** CCOUNTING IS NOW IN HESTER OHIO OFFICE H:513-942-9100 AX:513-942-9181							
							. :	
			0000				000000000000000000000000000000000000000	
Merchai	ndise Freight	Miscellaneous	7	'ax (*)	Dep.	Appli	ed Handling	Amount Due
581.	33 0.00	0.00		0.00		0.00	0.00	581.33

IDG9-3DetPoit

10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889



Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879

Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD **LOCKPORT NY 14094**

Sold To:

DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

	540500000
Invoice Nbr	5105092966
Invoice Date	09/28/2005
Page	1 of 1
PO Number	896718
Release	0450138407
Order Number	2105089185-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

RIn	Part Nu	mber / Descr	iptions	Open	В/О	Ship	UM	Unit Price	Ext Price
4	HAND HA	4FL H3 PLUG TA	1226012 AP	3	0	3	EA	10.8100	32.43
	Trackin	SIGNEE BILLNG g Number: 7600345193292							
	ACCOUNT CHESTER PH:513-	**** NOTICE ** ING IS NOW IN OHIO OFFICE 942-9100 -942-9181	1						
·									
Men	chandise	Freight	Miscellaneous		Tax (*)	Den	. Applie	d Handling	Amount Due
	2.43	0.00	0.00		0.00	MM-1-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	0.00	0.00	32.43

10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889 *INVOICE*

Remit To: IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD **LOCKPORT NY 14094**

Sold To: DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093064
Invoice Date	09/28/2005
Page	1 of 1
PO Number	894344
Release	0450135490
Order Number	2105088842-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Nur	nber / Desci	riptions (Open	B/O	Ship	UM	Unit Price	Ext Price
4	510544 40537 4" WHEEL S/ 5/8-11 T 3/8" THI UPS CONS Tracking 1Z4175 **** ** ACCOUNTI CHESTER PH:513-9	6495 FULL CABLE S WIRE BRILL HREAD ON ADA CK IGNEE BILLNG Number: 940341565668 *** NOTICE * NG IS NOW IN OHIO OFFICE	9440537 TWIST WIRE IANT ABR PTER	24	B/O	Ship 24	EA	14.7500	354.00
	chandise	Freight 0.00	Miscellaneous 0.00		Гах (*) 0.00	000000000000000000000000000000000000000	. Applie	ed Handling 0.00	Amount Due

10800 Galaxie Avenue

Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD **LOCKPORT NY 14094**

Invoice Nbr 5105093068

Sold To:

DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

LOUISVILLE KY 40222

Invoice Date	09/28/2005
Page	1 of 1
PO Number	898828
Release	0450139667
Order Number	2105088859-2
Customer	1275-108
Warehouse	05
Salesperson	997/502

1 1/2 10 DAYS NET 30

Credit Terms

_										
Rln	Part Nu	mber / Descr	iptions	Open	B/O	Ship	UM	Unit Price	Ext Price	
18	1933621 MKM MPD 3/16 ID	4S01 PILOT DRI	3700104 LLL #3	10	6	4	EA	1.3500	5.40	
	Tracking	SIGNEE BILLNG J Number: 5940340097158								
	ACCOUNT CHESTER PH:513-	**** NOTICE ** ING IS NOW IN OHIO OFFICE 942-9100 -942-9181	T T							
					ļ					
Merc	chandise	Freight	Miscellaneous	\$ 7	Гах (*)	Dep	. Applie	ed Handling	Amount Due	
5	5.40	0.00	0.00		0.00		0.00	0.00	5.40	

10800 Galaxie Avenue Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD **LOCKPORT NY 14094**

Sold To:

DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093069
Invoice Date	09/28/2005
Page	1 of 1
PO Number	898828
Release	0450139667
Order Number	2105088859-3
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

RIn	Part Nu	mber / Desci	riptions	Open	B/O	Ship	UM	Unit Price	Ext Price
8	1933375 CLVC546 PLUG ID	62 TAP 7/16-2	8754662 0 4FL H3	24	15	9	EA	4.6100	41.49
12	1933393 CLVC640	40000 38 TAP 1/8 NP	8764038 I PIPE 4FL	7	0	7	EA	9.6100	67.27
	Trackin	SIGNEE BILLNG g Number: 5940342675994							
	ACCOUNT CHESTER PH:513-	**** NOTICE ** ING IS NOW IN OHIO OFFICE 942-9100 -942-9181							
Mer	 chandise	Freight	Miscellaneou	is .	Tax (*)	Dep	. Applie	ed Handling	Amount Due
10	08.76	0.00	0.00		0.00		າ ດດ	0.00	108 76

IDGg-3DetFoit

INVOICE

10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD **LOCKPORT NY 14094**

Invoice Nbr 5105093048 Invoice Date 09/28/2005 Page 1 of 1 PO Number 898831 Release 0450139668 Order Number 2105088864-1 Customer 1275-108 Warehouse 05

997/502

Salesperson

Sold To:

DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

								Credit Terms	1 1/2 10 DAYS NET 30
Rln	Part Nu	mber / Descr	iptions	Open	B/O	Ship	UM	Unit Price	Ext Price
9	WHEEL S	" FULL CABLE T /S WIRE BRILLT THREAD ON ADAI	ANT ABR	24	0	24	EA	14.7500	354.00
	Tracking	SIGNEE BILLNG g Number: 5940342996389			:				
	ACCOUNT CHESTER PH:513-	**** NOTICE ** ING IS NOW IN OHIO OFFICE 942-9100 -942-9181							
									·
Mer	chandise	Freight	Miscellaneous	s i	Tax (*)	Dep	. Appli	ed Handling	Amount Due
3!	54.00	0.00	0.00		0.00		0.00	0.00	354.00

10800 Galaxie Avenue Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD

LOCKPORT NY 14094

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HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093036
Invoice Date	09/28/2005
Page	1 of 1
PO Number	899779
Release	0450140244
Order Number	2105088870-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Nu	mber / Desc	riptions	Open	B/O	Ship	UM	Unit Price	Ext Price
1		4000 1127976 9X50 E CLOTH NORTO		2	0	2	EA	108.3300	216.66
	Trackin	SIGNEE BILLNG 7 Number: 5940341324507							
	ACCOUNT CHESTER PH:513-	**** NOTICE * ING IS NOW IN OHIO OFFICE 942-9100 -942-9181				·			
Mer	chandise	Freight	Miscellaneo	ıs 📗 :	Tax (*)	Dep	. Appli	ed Handling	Amount Due
2	16.66	0.00	0.00		0.00		0.00	0.00	216.66



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P.O. Box 60879 Charlotte, NC 28260-0879 Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD **LOCKPORT NY 14094**

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HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093200
Invoice Date	09/29/2005
Page	1 of 1
PO Number	894418
Release	0450135863
Order Number	2105088553-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Nui	mber / Desci	riptions	Open	B/O	Ship	UM	Unit Price	Ext Price
2	1933374 3/8-24 3	6977 FL H3 BOTT T	1222518 AP	12	0	12	EA	3.3800	40.56
	Tracking	IGNEE BILLNG Number: 150346861475				Ī			
	ACCOUNTI CHESTER PH:513-9	*** NOTICE * NG IS NOW IN OHIO OFFICE 42-9100 942-9181							
	ı								
Merc	chandise 0.56	Freight 0.00	Miscellaneous 0.00		<i>Tax (*)</i> 0.00		. <i>Applie</i> 0.00	d Handling 0.00	Amount Due



10800 Galaxie Avenue Ferndale MI 48220

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5105093244

1 1/2 10 DAYS NET 30

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Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD **LOCKPORT NY 14094**

Invoice Date 09/29/2005

Invoice Nbr

Credit Terms

Sold To:

DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Page	1 of 1
PO Number	898828
Release	0450139667
Order Number	2105088859-4
Customer	1275-108
Warehouse	05
Salesperson	997/502

Rln	Part Numb	er / Descr	iptions	Open	B/O	Ship	UM	Unit Price	Ext Price
16		69079 RUBBER MAI HANDLE ORS	0161108 LET 80Z	2	0	2	EA	3.0500	6.10
	Tracking N	NEE BILLNG Tumber: 0340731882							
		-9100	1						
			-						
						·			
						!			
Men	chandise	Freight	Miscellaneou	7S	Гах (*)	Den	. Applie	ed Handling	Amount Due
000000000000000000000000000000000000000	6.10	0.00	0.00	20000000 000000000000	0.00		0.00	0.00	6.10

Q5-44481-rdd Do

IDG94DetFoit

10800 Galaxie Avenue Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879

Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD LOCKPORT NY 14094

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HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093246
Invoice Date	09/29/2005
Page	1 of 1
PO Number	898828
Release	0450139667
Order Number	2105088859-5
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rin	Part Nu	mber / Desci	iptions	Open	B/O	Ship	UM	Unit Price	Ext Price
11	1933376 HAW2457 PLUG ID	7 TAP 1/2-20 4	3724577 1FL H3	12	1	11	EA	6.5100	71.61
	Tracking	SIGNEE BILLNG g Number: 5940342097716							
	ACCOUNT: CHESTER PH:513-	**** NOTICE *: ING IS NOW IN OHIO OFFICE 942-9100 -942-9181							
						·			
4.4									
Merc	chandise	Freight	Miscellaneous	-	Гах (*)	Dep	. Applie	ed Handling	Amount Due
7	1.61	0.00	0.00		0.00	· · · · · · · · · · · · · · · · · · ·	0.00	0.00	71.61



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Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879

Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD LOCKPORT NY 14094

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HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093226
Invoice Date	09/29/2005
Page	1 of 1
PO Number	898831
Release	0450139668
Order Number	2105088864-2
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

RIn	Part Nu	mber / Descr	iptions	Open	B/O	Ship	UM	Unit Price	Ext Price
1	1933695 ACT AR-	40008 8 C6 BRAZED TO	3700086 OOL	4	0	4	EA	3.6300	14.52
	Trackin	SIGNEE BILLNG g Number: 5940341876279							
	ACCOUNT CHESTER PH:513-	**** NOTICE ** ING IS NOW IN OHIO OFFICE 942-9100 -942-9181							
Merc	chandise	Freight	Miscellaneou	ıs :	Tax (*)	Dep	. Applie	ed Handling	Amount Due
1	4.52	0.00	0.00		0.00		0.00	0.00	14.52



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Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD **LOCKPORT NY 14094**

Sold To: **DSSI**

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093892
Invoice Date	10/07/2005
Page	1 of 1
PO Number	903197
Release	0450141928
Order Number	2105089446-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30
	**

Rln	Part Nu	mber / Desci	iptions C	pen	B/O	Ship	UM	Unit Price	Ext Price
2	1933660 T1034 MZ DELPHI : ***** *ACCOUNTI CHESTER PH:513-9 FAX:513		3701034 30 OZ **** ***** OUR WEST	5	0	5	EA	5.0100	25.05
200000000000000000000000000000000000000	chandise	Freight	Miscellaneous	00 000000000000000000000000000000000000	「ax (*)		Applie		Amount Due
2	5.05	0.00	0.00		0.00		0.00	0.00	25.05



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Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD **LOCKPORT NY 14094**

Invoice Nbr 5105093469

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HURSTBOURNE PLACE

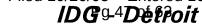
9300 SHELBYVILLE RD SUITE 402

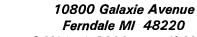
LOUISVILLE KY 40222

Invoice Date	10/03/2005
Page	1 of 1
PO Number	894487
Release	045136268
Order Number	2105088158-2
Customer	1275-108
Warehouse	05
Salesperson	997/502

Credit Terms 1 1/2 10 DAYS NET 30

							J I	Credit reins	1 1/2 10 DATS NET 30
RIn	Part Nu	mber / Desci	riptions	Open	B/O	Ship	UM	Unit Price	Ext Price
1		0766 /4X7/8 TYPE27 WHEEL NORTON	0775922 DEPRESSED	60	0	60	EA	1.6100	96.60
	Tracking	SIGNEE BILLNG J Number: 5940340618853							
	ACCOUNT: CHESTER PH:513-9	**** NOTICE * ING IS NOW IN OHIO OFFICE 942-9100 -942-9181							
	chandise	Freight	Miscellaneou		Tax (*)		. Appli		Amount Due
96.60		0.00	0.00 0.00		0.00		0.00	0.00	96.60





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Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD **LOCKPORT NY 14094**

Invoice Nbr 5105093455 10/03/2005 Invoice Date 1 of 1 Page PO Number 894495 Release 0450136582 Order Number 2105088159-1 1275-108 Customer Warehouse 05

Salesperson Credit Terms 997/502

1 1/2 10 DAYS NET 30

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9300 SHELBYVILLE RD SUITE 402

-									
RIn	Part Nu	mber / Descr	iptions	Open	B/O	Ship	UM	Unit Price	Ext Price
1		07660 4X7/8 TYPE27 WHEEL NORTON	0775922 DEPRESSED	200	0	200	EA	1.6100	322.00
	Tracking 1Z4175	GIGNEE BILLNG Numbers: 5940342312198 5940342349980							
	ACCOUNTS CHESTER PH:513-9	**** NOTICE ** ING IS NOW IN OHIO OFFICE 942-9100 -942-9181							
ļ									
Mer	chandise	Freight	Miscellaneous	s	Tax (*)	Dep	. Appli	ed Handling	Amount Due
32	22.00	0.00	0.00		0.00		0.00	0.00	322.00

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Charlotte, NC 28260-0879

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DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD LOCKPORT NY 14094

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HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093479
Invoice Date	10/03/2005
Page	1 of 1
PO Number	894341
Release	0450135489
Order Number	2105088530-4
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

RIn	Part Nu.	mber / Descr	iptions	Open	B/O	Ship	UM	Unit Price	Ext Price
15		07660 4X7/8 TYPE27 WHEEL NORTON	775922 DEPRESSED	53	0	53	EA	1.6100	85.33
17	1933642 SM-118 3 DRILL	40008 3/4X6 C.T. MAS	700118 GONARY	3	0	3	EA	6.8800	20.64
	Tracking	GIGNEE BILLNG J Number: 5940342596203							
	ACCOUNTS CHESTER PH:513-9			,					
	FAX:513-	-942-9181							
			·						
								1	
				;					
Merc	chandise	Freight	Miscellaneou	ıs	Tax (*)	Dep	. Applie	ed Handling	Amount Due
10	05.97	0.00	0.00 0.00		0.00		0.00	0.00	105.97



IDG9-4Detfoit





10800 Galaxie Avenue Ferndale MI 48220

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Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD **LOCKPORT NY 14094**

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HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093451
Invoice Date	10/03/2005
Page	1 of 1
PO Number	896715
Release	0450138405
Order Number	2105088583-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Nu	mber / Desci	iptions (Open	В/О	Ship	UM	Unit Price	Ext Price
1	1917838 LAPMV-2(LAPEER/F	00 CLAMP VERT	3700200 HANDLE	7	0	7	EA	10.4500	73.15
	Tracking	SIGNEE BILLNG Number: 5940342454900							
	ACCOUNTS CHESTER PH:513-9	**** NOTICE ** ING IS NOW IN OHIO OFFICE 042-9100 -942-9181							
				:					
				į					
Mer	chandise	Freight	Miscellaneous		Гах (*)	Dep	. Applie	ed Handling	Amount Due
7	3.15	0.00	0.00	000000000000000000000000000000000000000	0.00		0.00	0.00	73.15



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Shipped To: **DELPHI AUTO PLANT 2** ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD LOCKPORT NY 14094

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HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093466
Invoice Date	10/03/2005
Page	1 of 1
PO Number	898831
Release	0450139668
Order Number	2105089158-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rin	Part Number / Des	scriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
<i>Rlin</i> 4		676150106 TOOL BIT NG 31 ***** ****	12	B/O	12	EA	3.6300	43.56
50000000000000000	chandise Freight	Miscellaneous		Fax (*)		Applie		Amount Due
4:	3.56 0.00	0.00		0.00	(0.00	0.00	43.56
orm: Y								

IDG9-5Deffoit

10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889 *INVOICE*

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD **LOCKPORT NY 14094**

Invoice Nbr 5105093614 Invoice Date 10/04/2005 Page 1 of 1 PO Number 898828 0450139667 Release Order Number 2105088859-6 Customer 1275-108 Warehouse 05 Salesperson 997/502

Sold To: DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

]	Credit Terms	1 1/2 10 DAYS NET 30
RIn	Part Number / Description	ons O	pen	В/О	Ship	UM	Unit Price	Ext Price
8	1933375 40008754 CLVC54662 TAP 7/16-20 41 PLUG IDGNE		15	0	15	EA	4.6100	69.15
19	1933411 40008700 APE MB-7MM21 APEX SOCKET 7MMX1/4" F DRIVE IDGNE UPS CONSIGNEE BILLING Tracking Number:		20	0	20	EA	12.9100	258.20
	1Z4175940340022424 ***** ***** NOTICE ***** ACCOUNTING IS NOW IN OUT CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181							
Merc	chandise Freight M.	iscellaneous		Гах (*)	Dep	. Appli	ed Handling	Amount Due
	27.35 0.00	0.00		0.00		0.00	0.00	327.35

Q5-44481-rdd Do

10800 Galaxie Avenue Ferndale MI 48220

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DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD LOCKPORT NY 14094

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HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093616
Invoice Date	10/04/2005
Page	1 of 1
PO Number	898828
Release	0450139667
Order Number	2105088859-7
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Desci	riptions 0)pen	B/O	Ship	им	Unit Price	Ext Price
7	1933408 4000 NAABU352861 WHL 7X3X 8A362K7B35 TYP-6 IDG		6	2	4	EA	78.9800	315.92
	UPS CONSIGNEE BILLNG Tracking Number: 1Z4175940340020104							
	**** **** NOTICE * ACCOUNTING IS NOW IN CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181							
Mer	chandise Freight	Miscellaneous	,	Tax (*)	Dep	Applied	d Handling	Amount Due
200000000000000000000000000000000000000	15.92 0.00	0.00		0.00		0.00	0.00	315.92

IDG 9-5**Detfoit**

10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889



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IDG USA, LLC-Midwest Division P.O. Box 60879

Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD LOCKPORT NY 14094

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HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093739
Invoice Date	10/05/2005
Page	1 of 1
PO Number	894486
Release	0450136267
Order Number	2105088361-1
Customer	1275-108
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Nui	mber / Descr	iptions	Open	В/О	Ship	UM	Unit Pri	ce	Ext Price
1	1933481 32508 CC	66275 DLD CHISEL 1/8	5532508 3	6	0	6	EA	5.2	800	31.68
	UPS CONS Tracking 1Z4175 ***** ACCOUNTI CHESTER PH:513-5	GIGNEE BILLNG Number: 940341948398 *** NOTICE ** ING IS NOW IN OHIO OFFICE	**** ****							
			·							
Mer	chandise	Freight	Miscellaneous	; ;	rax (*)	Dep.	. Applie	ed Han	ndling	Amount Due
3	1.68	0.00	0.00		0.00		0.00	0.	.00	31.68

IDG9-5DetPoit

10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889 *INVOICE*

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879 Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD LOCKPORT NY 14094 Invoice Nbr 5105093726 Invoice Date 10/05/2005 Page 1 of 1 PO Number 894172 Release 0450135036 Order Number 2105088362-1 Customer 1275-108 Warehouse 05 997/502 Salesperson

Sold To: DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

								Credit Terms	1 1/2 10 DAYS NET 30
Rin	Part Nu	mber / Desci	riptions	Open	B/O	Ship	им	Unit Price	Ext Price
1	1933481 32508 C	6627 OLD CHISEL 1/	5532508 8	6	0	6	EA	5.2800	31.68
	Tracking	SIGNEE BILLNG g Number: 5940340263754							
	ACCOUNT: CHESTER PH:513-9	**** NOTICE * ING IS NOW IN OHIO OFFICE 942-9100 -942-9181							
									·
Mer	chandise	Freight	Miscellaneou	rs	Tax (*)	Dep	. Appli	ied Handling	Amount Due
3	1.68	0.00	0.00		0.00		0.00	0.00	31.68

IDG9-5DetPoit

10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889



Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879 Shipped To:

DELPHI AUTO PLANT 2 ATTN: V TAMBURRINO PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD LOCKPORT NY 14094
 Invoice Nbr
 5105093835

 Invoice Date
 10/06/2005

 Page
 1 of 1

 PO Number
 880529

 Release
 LPR43105

Sold To:

DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

LOUISVILLE KY 40222

Release	<i>LPR43105</i>
Order Number	2105086440-1
Customer	1275-108
Warehouse	05
Salesperson	997/502

1 1/2 10 DAYS NET 30

Credit Terms

Rln	Part Number / Desc	eriptions 0	pen	В/О	Ship	UM	Unit Price	Ext Price
8	1933644 6624 HSF-20-N HAMMER 2"D	15996050 IA TIP	5	0	5	EA	10.1100	50.55
	UPS CONSIGNEE BILLNOTTRACKING Number: 1Z417594034072983							
	**** **** NOTICE ACCOUNTING IS NOW IN CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181							
					:			
					j			
Merc	chandise Freight	Miscellaneous	7	[ax (*)	Dep	. Applie	ed Handling	Amount Due
000000000000000000000000000000000000000	0.55 0.00	0.00		0.00		0.00	0.00	50.55

IDG9-5Deffoit

10800 Galaxie Avenue Ferndale MI 48220

Phone: (248) 542-9000 Fax: (248) 542-5889

INVOICE

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879

Charlotte, NC 28260-0879

Shipped To:

DELPHI AUTO PLANT 2 ATTN: JOHN KIRCHGRABER PLANT 2 DEPT 333 BLDG 7 200 UPPER MOUNTAIN ROD LOCKPORT NY 14094

Sold To: DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

5105093853
10/06/2005
1 of 1
898828
0450139667
2105088859-8
1275-108
05
997/502
1 1/2 10 DAYS NET 30

Rln	Part Nu	mber / Desc	riptions	Open	В/О	Ship	UM	Unit Price	Ext Price
18	1933621 MKM MPD 3/16 ID UPS CON Tracking 1Z417 ***** * ACCOUNT CHESTER PH:513-	4000 4S01 PILOT DR	8700104 ILL #3	6	0	6	EA	1.3500	8.10
	chandise 3.10	Freight 0.00	Miscellaneous 0.00	s 7	ax (*)	Dep.	Applie	ed Handling	Amount Due

10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889 *INVOICE*

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879

Shipped To:

DELPHI THERMAL & INTERIOR CMM1

18WB775

ATTN: RICARDO DELAFUENTE 3301 NAFTA PARKWAY SUITE B

BROWNSVILLE TX 78521

Sold To: DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093493
Invoice Date	10/04/2005
Page	1 of 1
PO Number	900087
Release	24R22149
Order Number	2105088909-1
Customer	1275-144
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number /	Descriptions	Open	B/O	Ship	UM	Unit Price	Ext Price
4	1447893 5AJST4 DRILL	66302312216	1	О	1	EA	317.1700	317.17
	UPS Tracking Numbe 1Z6657600343							
		0						
					i			
								e e
					:			
Merc	chandise Frei	ight Miscellan	eous	Tax (*)	Dep	Applied	d Handling	Amount Due
31	17.17 0.0	0.00		0.00		0.00	0.00	317.17

IDG9-5DetPoit

10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889



Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879 Shipped To: DELPHI PACKARD ATTN: S. KELLY

RECEIVING DOCK PLANT 13 1265 NORTH RIVER ROAD WARREN OH 44483

Sold To: DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093046
Invoice Date	09/28/2005
Page	1 of 1
PO Number	885181
Release	P1R70827
Order Number	2105086851-1
Customer	1275-76
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Number / Desci	riptions 0	pen	В/О	Ship	UМ	Unit Price	Ext Price
5	1141194 4025 AP4570-2149S MODULE DELPHI # 3M10186	8202149	1	0	1	EA	741.7800	741.78
	UPS Tracking Number: 1Z4175940342080635							
	***** ***** NOTICE * ACCOUNTING IS NOW IN CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181							
				1				
			S 1000000000000000000000000000000000000					
	chandise Freight	Miscellaneous	2 60 0 0 0 0 0 0 0 0 0	Tax (*)	20000 000000000000000	Applie		Amount Due
Form: Y	41.78 0.00	0.00		0.00		0.00	0.00	741.78

IDG9-5**Detroit**

10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889 *INVOICE*



Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879 Shipped To: DELPHI PACKARD

ATTN: B. VICKERS

RECEIVING DOCK PLANT 13 1265 NORTH RIVER ROAD

WARREN OH 44483

Sold To: DS

DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093338
Invoice Date	09/30/2005
Page	1 of 1
PO Number	897343
Release	P1R71683
Order Number	2105088577-1
Customer	1275-76
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

Rln	Part Nu	mber / Descr	iptions (Open	B/O	Ship	UM	Unit Price	Ext Price
<i>Rln</i>	1138418 99700 7'DELPHI # UPS Tracking 1Z4705 **** ** ACCOUNTI CHESTER PH:513-5	00034 SANDING KIT 1P01001 Number: 7760345081177 **** NOTICE ** ING IS NOW IN OHIO OFFICE	1699700 SKIL	Open 2	B/O	Ship 2	EA	16.4600	32.92
Merc	chandise	Freight	Miscellaneous	7	「ax (*)	Dep	Applie	ed Handling	Amount Due
	2.92	0.00	0.00	000 00000000000000000000000000000000000	0.00		0.00	0.00	32.92

IDG9-6DetPoit



INVOICE

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879

Charlotte, NC 28260-0879

Shipped To: **DELPHI PACKARD** ATTN: B VICKERS

RECEIVING DOCK PLANT 13 1265 NORTH RIVER ROAD **WARREN OH 44483**

Sold To: DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

· · · · · · · · · · · · · · · · · · ·	
Invoice Nbr	5105093748
Invoice Date	10/05/2005
Page	1 of 1
PO Number	905568
Release	P1R72199
Order Number	2105089791-1
Customer	1275-76
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

RIn	Part Nui	mber / Desc	riptions	Open	B/O	Ship	UM	Unit Price	Ext Price
12	1141976 IN2 FLAS SIZE-D R	HLIGHT 2-CEL	0045184 L	30	0	30	EA	2.9500	88.50
	UPS Tracking 1Z6657	Number: 600345136433							
	ACCOUNTI								
	TM. 313	J42 J101		:					
-									
Merc	handise	Freight	Miscellaneou	rs :	Tax (*)	Dep	Applie	ed Handling	Amount Due
88	8.50	0.00	0.00		0.00		0.00	0.00	88.50

IDG9-6**Detroit**

10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889



Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879 Shipped To:

DELPHI PACKARD ELECTRIC 16 CLINTO

ATTN: E JOHNSON 1001 INDUSTRIAL DRIVE

CLINTON MS 39056

Sold To: DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

5105093947
10/07/2005
1 of 1
904893
P2R22184
2105089706-1
1275-80
05
997/502
1 1/2 10 DAYS NET 30

Rin	Part Nu	mber / Descr	iptions	Open	В/О	Ship	UM	Unit Price	Ext Price
22	1204573 2DM2-B PSE8504 DELPHI UPS Tracking 1Z4175 ***** ACCOUNTI CHESTER PH:513-9	40071 L/4 SOCKET 74 PERFECTING 44C07074 9 Number: 5940342161968 **** NOTICE ** ING IS NOW IN OHIO OFFICE	.022140 COUPLER	Open 2	B/O 0	Ship 2	EA	3.7100	7 . 4 2
Merc	chandise	Freight	Miscellaneous		Fax (*)	Дер	Applie	ed Handling	Amount Due
7	7.42	0.00	0.00		0.00	(0.00	0.00	7.42

INVOICE

10800 Galaxie Avenue Ferndale MI 48220 Phone: (248) 542-9000 Fax: (248) 542-5889

Remit To:

IDG USA, LLC-Midwest Division P.O. Box 60879 Charlotte, NC 28260-0879

Shipped To:

DELPHI THERMAL & INTERIOR CMM1

18WB775

ATTN: RICARDO DELAFUENTE 3301 NAFTA PARKWAY SUITE B

BROWNSVILLE TX 78521

Sold To:

DSSI

HURSTBOURNE PLACE

9300 SHELBYVILLE RD SUITE 402

Invoice Nbr	5105093082
Invoice Date	09/28/2005
Page	1 of 1
PO Number	886752
Release	24R21906
Order Number	2105087089-1
Customer	1275-M
Warehouse	05
Salesperson	997/502
Credit Terms	1 1/2 10 DAYS NET 30

1447892	Rin	Part Nu	mber / Desci	iptions	Open	B/O	Ship	UM	Unit Price	Ext Price
Tracking Number: 1Z6657600345940215 ***********************************	5	CA120RG 12,000	4 CYCLONE ANG RPM 1/4 COLLET	LE GRINDER	2	0	2	EA	339.8800	679.76
ACCOUNTING IS NOW IN OUR WEST CHESTER OHIO OFFICE PH:513-942-9100 FAX:513-942-9181		Trackin								
		ACCOUNT CHESTER PH:513-	ING IS NOW IN OHIO OFFICE 942-9100							
Merchandise Freight Miscellaneous Tax (*) Dep. Applied Handling Amount Duc		FAX:513	-942-9181							
Merchandise Freight Miscellaneous Tax (*) Dep. Applied Handling Amount Duc										
Merchandise Freight Miscellaneous Tax (*) Dep. Applied Handling Amount Duc										
Merchandise Freight Miscellaneous Tax (*) Dep. Applied Handling Amount Due										
Merchandise Freight Miscellaneous Tax (*) Dep. Applied Handling Amount Duc							,			
Merchandise Freight Miscellaneous Tax (*) Dep. Applied Handling Amount Due										
679.76 0.00 0.00 0.00 0.00 679.76			,							

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing Notice of Reclamation Demand of IDG USA, LLC was served on October 26, 2005, by Federal Express on the following:

John Wm. Butler, Jr., Esq.
John K. Lyons, Esq.
Ron E. Meisler, Esq.
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Delphi Corporation 5725 Delphi Drive Troy, MI 48098

/s/ David A. Geiger
David A. Geiger
Kilpatrick Stockton LLP
Suite 2800
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Atlanta, GA 30309